GMR
1995 Parliament Metro Markets
HM0996-95

Contract Line	Description	Contracted Amount	Paid Amount	Remaining Balance	Invoice #	Amount	Total Inv. Amt.
1	Mgmt Fee	120,000.00	120,000.00	0.00	95-2137	40,000.00	
					95-2166	40,000.00	
					95-2421	40,000.00	
							120,000.00
2	Materials & Vehicles						
	Vehicles	24,676.20	24,676.20	0.00	95-2463	(440.48)	
					95-2473	16,453.29	
					95-2502	2,690.73	
					96-1040	5,972.66	
							24,676.20
	Postcard Technology	18,250.00	18,250.00	0.00	95-2395	6,083.32	
					95-2396	6,083.34	
					95-2387	6,083.34	
							18,250.00
	VIP Cards	30,519.28	30,519.28	0.00	95-2467	4,244.17	
					95-2473	4,244.17	
					95-2477	4,244.16	
					95-2457	9,179.28	
					95-2398	7,806.88	
					95-2395	266.87	
					95-2387	266.88	
					95-2396	266.87	
							30,519.28

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Contract Line	Description	Contracted Amount	Paid Amount	Remaining Balance	Invoice #	Amount	Total Inv. Amt.
	Sweepstakes	50,000.00	50,000.00	0.00	95-2456	25,000.00	
					95-1036	25,000.00	
							50,000.00
	Premium/Bar Matls.	8,386.63	8,386.63	0.00	95-2462	379.10	
					95-2467	551.77	
					95-2463	1,530.00	
					95-2473	572.25	
					95-2476	40.89	
					95-2477	551.75	
					95-2398	2,295.07	
					95-2482	737.50	
					95-2488	737.50	
					95-2487	737.50	
					96-1042	253.30	
							8,386.63
	Special Effect Lighting	52,811.20	52,811.20	0.00	95-2462	3,069.08	
					95-2466	3,436.75	
					95-2467	4,310.66	
					95-2463	4,080.93	
					95-2473	1,725.00	
					95-2477	7,575.48	
					95-2398	18,242.80	
					95-2387	2,895.50	
					95-2395	7,475.00	
							52,811.20

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Contract Line	Description	Contracted Amount	Paid Amount	Remaining Balance	Invoice #	Amount	Total Inv. Amt.
	Poloroid Film/Jackets/Cameras	3,610.46	3,610.46	0.00	95-2396	81.56	
					95-2398	3,365.78	
					95-2395	81.56	
					95-2387	81.56	3,610.46
	Permanent Bar Signage	24,959.25		24,959.25			
	Surveyor Uniforms	7,233.40	7,233.40	0.00	95-2466	56.89	
					95-2463	7,074.75	
					95-2482	101.76	
							7,233.40
Total of Materials & Vehicles:		220,446.42	195,487.17	24,959.25			
3	Surveying Svcs. Party Patrol	137,436.15	137,436.15	0.00	95-2399	5,502.50	
					95-2273	48,300.00	
					95-2489	21,809.98	
					95-2462	60.00	
					95-2466	424.45	
					95-2467	2,205.25	
					95-2473	4,945.00	
					95-2395	2,233.00	
					95-2396	4,650.00	
					95-2476	728.00	
					95-2387	2,496.50	
					95-2482	8,365.83	
					95-2488	9,172.79	

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Contract Line	Description	Contracted Amount	Paid Amount	Remaining Balance	Invoice #	Amount	Total Inv. Amt.
3	Surveying Svcs. Party Patrol	Cont'd.	Cont'd.		95-2502	17,734.17	
					95-2477	2,347.00	
					95-2398	5,662.68	
					96-1040	799.00	
							137,436.15
4	Team Expenses	72,701.55	72,701.55	0.00	95-2467	660.96	
					95-2463	19,937.57	
					95-2473	177.35	
					95-2395	642.96	
					95-2396	80.00	
					95-2387	5,686.00	
					95-2482	1,381.03	
					95-2488	36.30	
					95-2502	1,787.77	
					95-2477	9,257.23	
					95-2487	552.72	
					95-2398	15,368.14	
					96-1054	994.79	
					96-1040	1,593.74	
					96-1042	14,544.99	
							72,701.55

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Contract Line	Description	Contracted Amount	Paid Amount	Remaining Balance	Invoice #	Amount	Total Inv. Amt.
5	Sponsorship Fund	124,901.41	124,901.41	0.00	95-2399	8,350.00	
					95-2462	625.00	
					95-2466	1,900.00	
					95-2467	302.23	
					95-2463	(100.00)	
					95-2473	302.23	
					95-2395	13,061.75	
					95-2396	9,021.75	
					95-2387	3,161.75	
					95-2482	(200.00)	
					95-2488	(300.00)	
					95-2425	78,675.57	
					95-2477	302.21	
					95-2398	9,475.00	
					96-1040	323.92	
							124,901.41
6	Video Recap	13,672.96	13,672.96	0.00	95-2472	422.35	
					95-2466	422.35	
					95-2476	422.35	
					96-1054	12,405.91	
							13,672.96

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Contract Line	Description	Contracted Amount	Paid Amount	Remaining Balance	Invoice #	Amount	Total Inv. Amt.
7	Warehousing	12,721.77	12,721.77	0.00	95-2399	6,177.20	
					95-2466	135.00	
					95-2467	575.64	
					95-2463	353.13	
					95-2473	814.95	
					95-2395	509.67	
					95-2387	663.00	
					95-2502	2,838.71	
					95-2477	214.67	
					95-2487	100.95	
					95-2398	121.00	
					96-1040	217.85	
							12,721.77
8	Miscellaneous	287,318.28	262,318.28	25,000.00	95-2399	12,416.63	
					95-2472	5,188.04	
					95-2462	2,951.25	
					95-2466	2,780.26	
					95-2467	22,866.89	
					95-2463	39,468.47	
					95-2473	21,410.43	
					95-2395	9,937.85	
					95-2396	4,629.16	
					95-2476	65.77	
					95-2387	14,553.42	
					95-2482	5,120.36	

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Contract Line	Description	Contracted Amount	Paid Amount	Remaining Balance	Invoice #	Amount	Total Inv. Amt.
8	Miscellaneous	Cont'd.	Cont'd.		95-2488	869.95	
					95-2502	7,307.51	
					95-2460	50,600.00	
					95-2477	15,237.12	
					95-2487	168.20	
					95-2398	43,197.25	
					96-1054	895.54	
					96-1040	2,646.59	
					96-1042	7.59	
							262,318.28
Grand Total:		989,198.54	939,239.29	49,959.25			

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